

## **INDEX TO EXHIBITS**

- Exhibit A Chief Ethics and Compliance Officer Job Description, Dec. 10, 2013
- Exhibit B ANTHC Code of Conduct, Feb. 2009
- Exhibit C Compliance Awareness and Reporting, Board Policy No. 01-3007, Oct. 7, 2014
- Exhibit D Board of Directors Good Faith Reporting and Chain of Command Policy No. 1200, Sept. 1, 2015
- Exhibit E Letter from Roald Helgesen to Joan Wilson, April 13, 2016
- Exhibit F Appeal letter to ANTHC Board of Directors from Joan Wilson, May 20, 2016
- Exhibit G Emails to and from Danielle Ryman and Joan Wilson, May 25 & 26, 2016
- Exhibit H ANTHC Board of Directors Dispute Resolution Policy No. 01-2059, Dec. 30, 2016
- Exhibit I Email from Joan Wilson to Andrew Peterson, June 6, 2016
- Exhibit J Emails to and from Richard Monkman and Joan Wilson, May 27 & 31, 2016
- Exhibit K Supplemental Appeal (redacted), May 31, 2016